



# PURCHASE ORDER

**PO Number: 303-1-0867**

*Requisition Number: 303-1-01210*

**Order Date: 6/11/2021**

**Released**

**DUE TO COVID-19 AND TFC'S COMMITMENT TO TIMELY PAYMENT,  
PLEASE SUBMIT INVOICE ELECTRONICALLY TO:**

accountspayable@tfc.state.tx.us

**IF INVOICE IS MAILED, DELAYS MAY OCCUR.**

TEXAS FACILITIES COMMISSION

FISCAL MANAGEMENT / ACCOUNTS PAYABLE

P.O. BOX 13047 Austin, Texas 78711-3047

## Delivery Location

Bolm Road Warehouse  
6506 Bolm Road  
Austin, TX 78721

**Show numbers on all papers and packages**

## Referenced Source or Vendor

17207019641  
Acadian Monitoring Services, Inc  
PO BOX 93088  
Lafayette, TX 70509-3401  
Brandon Niles  
Phone:337-356-6488, Fax:  
brandon.niles@acadian.com

Remote video monitoring services at Bolm Road Warehouse.

Price as per the attached quote

TFC Contact and Oversight Responsibilities:  
Mandy Burrell, (512) 463-1799

## Description

Services are to be performed in accordance to scope of work on the IFB document.

\*\*\*\*\*CHANGES TO TERMS AND CONDITIONS\*\*\*\*\*

The TFC Terms and Conditions document that you were provided contains insurance provisions that do not apply to the service your company will be performing. Section 8.2(d) through 8.2(h) shall not be applicable to this PO.

## Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
Video monitoring and intrusion alarm monitoring reset	24	Monthly	\$600.00	7/1/2021	6/30/2023	\$14,400.00
<b>NIGP Class: 990</b> <b>NIGP Item: 80</b> <b>Object Class: 299</b>						

**Reimbursement Type:** Not Reimbursable  
**Notes:** 24 month video monitoring agreement

GL 299: Security System (monitoring)

24 month intrusion alarm monitoring/reset

<b>NIGP Class:</b> 990	24	Monthly	\$50.00	7/1/2021	6/30/2023	\$1,200.00
<b>NIGP Item:</b> 80						
<b>Object Class:</b> 299						
<b>Reimbursement Type:</b> Not Reimbursable						

System Configuration  
 One time set up fee

<b>NIGP Class:</b> 990	1	EA	\$900.00	7/1/2021	6/30/2023	\$900.00
<b>NIGP Item:</b> 80						
<b>Object Class:</b> 299						
<b>Reimbursement Type:</b> Not Reimbursable						

**Grand Total \$16,500.00**

Questions or concerns regarding this transaction or service should be directed to: Texas Facilities Commission Procurement Division, Phone: (512)463-0209 or FAX: (512)236-6164 (The mailing address for the Texas Facilities Commission is at the top of this purchase order.)

<b>Agency</b>	TFC
<b>Fiscal Year</b>	2021
<b>Division</b>	Facilities Design and Construction
<b>Program</b>	Facilities Design and Construction
<b>Phone</b>	5124631668
<b>Org Code</b>	5820 - Bolm Road Network and Security/Surveillance Upgrades
<b>Type of Purchase/PCC Code</b>	'Q' Purchases of services when the total amount is between \$5,000.01 - \$25,000.00
<b>Work Order Number</b>	n/a

ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS ORDER. VENDOR GUARANTEES MERCHANDISE WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.

#### Invoicing Standards

To facilitate payments from Texas Facilities Commission please follow the invoicing standards set forth below.

The invoice should include, but is not limited to including:

- (1) the vendor's mailing and e-mail (if applicable ) address;
- (2) the vendor's telephone number;
- (3) the name and telephone number of a person designated by the vendor to answer questions regarding the invoice;
- (4) the state agency requisition number;
- (5) the state agency's name, agency number, and delivery address;
- (6) the commission's purchase order number, if applicable;
- (7) the contract number or other reference number if applicable;
- (8) a valid Texas Identification Number (TIN) issued by the Comptroller of Public Accounts;
- (9) a description of the goods or services, in sufficient detail to identify the order which relates to the invoice;
- (10) unit numbers corresponding to the original order; and
- (11) other relevant information supporting and explaining the payment requested or identifying a successor organization to an original vendor, if necessary.

**FOB DESTINATION CASH DISCOUNT: 0% 0 DAYS.**

**TEXAS FACILITIES COMMISSION INTERNAL PURCHASING**

PURCHASER: \_\_\_\_\_

Sastry, Archana - CTCM, CTPM, 5124632743

**(IN ACCORDANCE WITH YOUR BID, SUPPLIES MUST BE PLACED IN THE AGENCY RECEIVING ROOM IN DAYS FROM RECEIPT OF ORDER.)**

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Tex. Tax Code § 151.309 (1993), for purchase of tangible property described in this purchase order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

[.\(Show Terms And Conditions...\)](#)